

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JACQUELINE MCMORRIS § Case No.: 07-01733
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/01/2007.
- 2) This case was confirmed on 06/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/07/2008, 11/04/2008, 08/04/2010.
- 5) The case was dismissed on 06/30/2011.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,993.65
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 47,639.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 47,639.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,264.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 6,264.98

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIGROUP INC	SECURED	NA	25,897.05	.00	.00	.00
CITIGROUP INC	SECURED	500.00	1,017.50	500.00	500.00	.00
CITIBANK NA	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	32,000.00	35,410.04	32,050.90	32,050.90	.00
LITTON LOAN SERVICIN	SECURED	6,500.00	5,195.17	5,195.17	5,195.17	.00
ROUNDUP FUNDING LLC	UNSECURED	200.00	107.31	107.31	.00	.00
AT&T UNIVERSAL CARD	UNSECURED	8,000.00	NA	NA	.00	.00
CITI CARD	OTHER	NA	NA	NA	.00	.00
BANK ONE	UNSECURED	12,000.00	NA	NA	.00	.00
CHASE	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,500.00	1,403.22	1,403.22	.00	.00
PRA RECEIVABLES MANA	UNSECURED	12,000.00	25,576.09	25,576.09	.00	.00
B-LINE LLC	UNSECURED	12,000.00	24,752.77	24,752.77	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	8,600.00	8,657.34	8,657.34	.00	.00
MBNA AMERICA BANK	UNSECURED	8,000.00	NA	NA	.00	.00
MBNA	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	400.00	645.94	645.94	.00	.00
SEARS	UNSECURED	3,000.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	800.00	1,224.00	1,224.00	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	241.10	241.10	241.10	.00	.00
SOCIAL SECURITY ADMI	OTHER	NA	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	300.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SULLIVAN URGENT AID	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	300.00	377.81	377.81	.00	.00
WAL MART STORES INC	OTHER	NA	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	NA	1,357.84	1,357.84	.00	.00
B-LINE LLC	UNSECURED	NA	13,570.56	13,570.56	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	800.00	738.40	738.40	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	736.83	736.83	.00	.00
ECAST SETTLEMENT COR	UNSECURED	800.00	637.62	637.62	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	20,671.14	20,671.14	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,740.01	1,740.01	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	364.64	364.64	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	13,664.28	13,664.28	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
JC PENNEY	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	12,569.26	12,569.26	3,627.95	.00
HSBC CARSON	UNSECURED	800.00	NA	NA	.00	.00
INGALIS HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,972.54	2,972.54	.00	.00
BRICE VANDER LINDEN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	32,050.90	32,050.90	.00
Mortgage Arrearage	5,695.17	5,695.17	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	37,746.07	37,746.07	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>15,541.80</u>	<u>3,627.95</u>	<u>.00</u>
TOTAL PRIORITY:	15,541.80	3,627.95	.00
GENERAL UNSECURED PAYMENTS:	116,466.90	.00	.00

Disbursements:

Expenses of Administration	\$ 6,264.98
Disbursements to Creditors	\$ 41,374.02

TOTAL DISBURSEMENTS: \$ 47,639.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.